

IN 19\* 12975

V# VS\* 14841

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**BALCH**  
& BINGHAM LLP

P.O. Box 306  
Birmingham, AL 35201  
(205) 251-8100

Community Advancement and Development  
Andrew G. Mihallik, Program Specialist  
A Division of the West Virginia Development Office  
1900 Kanawha Boulevard East, Building 3, Suite 700  
Charleston, WV 25305

July 24, 2018

Client ID: 113570  
Matter ID: 001  
Invoice: 747327

RE: WVCAD CDBG Programs

Fees for Professional Services Through 06/30/18	962.50
Charges Through 06/30/18	0.00
<b>Balance Due on Current Invoice</b>	<b>\$962.50</b>

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**Services Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAB - Bailey, P. Ann - Attorney L.F.	2.50	350.00	875.00
JHR - Rice, John H. - "	0.25	350.00	87.50

HEREBY CERTIFY THAT THE  
ITEMS LISTED HEREON HAVE  
BEEN RECEIVED AND APPROVED  
FOR PAYMENT  
Date 8/6/18 Name Andrew G. Mihallik

Please refer to invoice number 747327 when submitting payment  
Federal Tax ID# 63-0328165

# BALCH & BINGHAM LLP

ID: 113570-001  
Invoice # 747327

July 24, 2018  
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Re: WVCAD CDBG Programs

## Services Summary

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Amount</u>
06/12/2018	JHR	Telephone conference with Ms. Anna Stroble of Horne and A. Bailey on status of programs and need for Tech Mod.	0.25	87.50
06/19/2018	PAB	Telephone conference with Ms. Anna Stroble regarding changes in management/organization and need for technical modification related to mobile homes; review notes and Action Plan; prepare Tech Mod 1 and transmit same to J. Rice for review and comments.	2.00	700.00
06/27/2018	PAB	Conference call with HRK regarding status of disaster recovery program and future actions.	0.50	175.00
<b>Total Fees</b>			<u>2.75</u>	<u>\$962.50</u>
<hr/>				
<b>Total Fees Plus Charges</b>				<b>\$962.50</b>

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Re: WVCAD CDBG Programs

Previous Invoices Outstanding

<u>Invoice</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Amount Due</u>
738832	02/23/18	36,360.10	0.00	36,360.10
740245	03/19/18	16,155.00	0.00	16,155.00
741975	04/18/18	6,527.50	0.00	6,527.50
743310	05/15/18	3,270.40	0.00	3,270.40
745103	06/15/18	2,578.60	0.00	2,578.60
Totals		<hr/> 64,891.60	<hr/> 0.00	<hr/> 64,891.60
Total Due From Previous Invoices:				64,891.60

BALCH & BINGHAM LLP

Community Advancement and Development  
Russell W Tarry, Deputy Director  
A Division of the West Virginia Development Office  
1900 Kanawha Boulevard East, Building 3, Suite 700  
Charleston, WV 25305

July 24, 2018

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RE: WVCAD CDBG Programs

Fees for Professional Services Through 06/30/18  
Charges Through 06/30/18

962.50  
0.00

**Balance Due on Current Invoice**

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**\$962.50**

\*\*\*REMITTANCE COPY\*\*\*

*Please return this page with your payment*

87.50	Conf. call with Horne regarding Tech Mod.
700.00	Prepare Tech Mod.
175.00	Conf. call with HRK
<u>962.50</u>	

<u>962.50</u>	Invoice Total
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## Planning

**DR Admin**

**962.50**

\$

### MID Rehab Delivery LMI:

### NMID Rehab Delivery LMI:

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**MID Rental Assistance Program Delivery LMI :**

### NMID Rental Assistance Program Delivery LMI:

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